



City of Wichita, Kansas

OUTSOURCING WATER BILLS

Revised Blanket Purchase Order

99

2009

BP930061

000004

Vendor Information:

823483 001

HIGH COTTON USA, INC

DBA HIGH COTTON

2901 Alton Way

P.O. Box 101568

Birmingham

AL

352106568

Buyers: Sandy Greeno

FOB Point:

Discount Terms: Net 30

Effective Date: 07/01/2009

Expiration Date: 03/31/2011

Contract Amt: \$0.00

Contract:

Line No: 001

Commodity: 96620

PRINTING SERVICES

UOM: LS

Unit Cost: \$0.00

Maximum Quantity: 0

Maximum Cost: \$0.00

Specification:

DESCRIPTION (Ongoing Costs)	PRICE PER UNIT COST	
	OPTION I	OPTION II
Cost per Printed Bill	\$0.112	\$0.0929
Mailing Costs per Printed Bill	\$0.335	\$0.3350
Total per Printed Bill	\$0.447	\$0.4279
(includes all materials, i.e. paper, envelopes, ink)		
Manual Pulling Costs	\$0.000	\$0.0000
Variable 'highlight color'- red or blue or green (optional)	\$0.02 per image/page	
PDF creation – PDF(s) placed into a secure FTP folder for upload (optional)	\$0.02 per image	
FastForward – Automatic address correction & updating	\$0.03 per corrected	
Custom programming after initial set-up	\$125.00 per hour	
Data suppression	Waived	
Intelligent insertion of inserts	\$0.010 per insert	
Annual License Fee (Per Year)	\$0.000	\$0.00000
Monthly Hosting	\$395.00	

DESCRIPTION (One-Time Costs)	PRICE PER UNIT COST	
Server Costs	\$0.000	\$0.000
Software Upgrade	\$0.000	\$0.000

Additional Fees for Electronic Bill Presentment

Implementation Fee	Waived	
Presentment Fee	\$0.15 (charged only for customers registered for eBill)	
Twelve (12) month archival	\$0.015 per Image	
Payments (via billing site)	\$0.20	
Miscellaneous – Re-fax or re-email bill via customer care (optional)	\$0.15	

Prices are firm for one year, then escalating/de-escalating. Cap on Consumer Price Index (CPI) to be set at five percent (5%) per year. City to furnish and pay all postage charges pursuant to this Agreement.

This contract expires DECEMBER 31, 2010. All contracts are extended for 90 days in order to pay invoices received after the expiration date.

FP800102

City Council Approval June 9, 2009

Authorization Departments :

Department Name :

Max Authorization :

Document Term :